

Message

From: Alyssa Macy [alyssa.macy@wstribes.org]
Sent: 8/8/2018 6:56:57 PM
To: Manheimer, Jenna [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=5a94674efcd24005ac6b10d9747ab9ee-Manheimer, Jennifer]
CC: Tucker, Michelle [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=28b0431c287d402dbacc99ee60f4e977-Tucker, Michelle]; Bouck, Steve [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d00277507e5f4410a80acd77111506c4-Bouck, John]; Travis Wells [travis.wells@wstribes.org]
Subject: Re: Documentation of distribution of NOVs

Good afternoon,

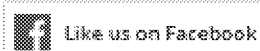
The CCRs for Simnasho and Warm Springs were printed in their full entirety in the Spilyay Tymoo newspaper. This newspaper is delivered to every PO box in Warm Springs. Our post office does not do any home delivery on the reservation - all residences receive their mail at the Warm Springs Post Office.

I hope this will meet the requirement of the distribution. We can't request PO box information from the PO for specific individuals and more often than not, our vital statistics system doesn't have correct mailing addresses for individuals.

Alyssa



Alyssa Macy
Chief Operations Officer, Confederated Tribes of Warm Springs,
Oregon
541-553-3212
<https://warmsprings-nsn.gov/>
1233 Veterans Street / PO Box 455, Warm Springs, OR 97761



On Wed, Aug 8, 2018 at 11:18 AM Manheimer, Jenna <Manheimer.Jennifer@epa.gov> wrote:

Hi Alyssa,

I've spoken with Ron and Steve about the CCRs (today and also while on-site). They still need to distribute them to residences for whom they have addresses or PO boxes in Sidwalter and Simnasho. At Warm Springs, we are permitting publication in a newspaper that will be available at several tribal buildings and announcement on the radio. The distribution for WS has already been completed, but they need to submit a copy of the CCR and certification of distribution to EPA. After distributing at Sidwalter and Simnasho, they also must submit this documentation to us.

Thank you.

Jenna Manheimer

Tribal Drinking Water Coordinator
U.S. EPA Region 10

206-553-1189

From: Tucker, Michelle

Sent: Tuesday, August 7, 2018 11:10 AM

To: Alyssa Macy <alyssa.macy@wstribes.org>

Cc: Manheimer, Jenna <Manheimer.Jennifer@epa.gov>; Bouck, Steve <Bouck.Steve@epa.gov>

Subject: RE: Documentation of distribution of NOV's

Yes, thank you for asking.

Here are the instructions from the attached Sidwalter violation letter:

As a result of the violation, the Sidwalter Public Water System, as a community water system, must notify its customers of this violation within 30 days of receiving this letter and every three months afterwards until the deficiencies have been corrected. A Public Notice template, instructions, and certification are enclosed to assist you. You are also required to send a copy of the Public Notice, certification that it was issued, and an action plan to address these outstanding deficiencies to Ms. Michelle Tucker at tucker.michelle@epa.gov or:

Michelle Tucker

USEPA, Region 10 (OWW-193)

1200 Sixth Ave, Suite 155

Seattle, WA 98101

In addition to the Public Notice requirements, the water system must inform its customers of any significant deficiency that is uncorrected at the time of the next consumer confidence report. The System must continue to inform the public annually until EPA determines that the particular significant deficiency is corrected.

If you flip to the final page of the violation letter you'll see the certification form that needs to be completed and sent to me along with the notice that was distributed in the community. You can use the attached excel spreadsheet to let me know the dates each of the three items will be corrected (I'm guessing they will each have different dates given that some are easier/faster corrections than others).

Everything I've typed is solely related to the Sidwalter CWS violation. I'm afraid I don't know what instructions were sent for the CCR violation on the Warm Spring Water Treatment Center so I've cc'd Jenna Manheimer as our CCR rule manager. I'm afraid either she, or Steve Bouck, will need to follow up with you on that particular item.

Hope this helps. Please let me know if I can be of any further assistance.

Thanks!

Living trees or paper -- our choices shape our world.

Michelle Tucker

Ground Water Rule Manager, Public Notification Rule Manager,

Source Water Protection Coordinator, Environmental Finance Coordinator
U.S. Environmental Protection Agency, Region 10
1200 Sixth Avenue, Suite 900, OWW-193
Seattle, Washington 98101

Phone: (206) 553-1414

Fax: (206) 553-1280

tucker.michelle@epa.gov

From: Alyssa Macy [<mailto:alyssa.macy@wstribes.org>]

Sent: Tuesday, August 7, 2018 8:16 AM

To: Tucker, Michelle <Tucker.Michelle@epa.gov>

Subject: Documentation of distribution of NOV's

Michelle,

I hope this finds you doing well. I wanted to know if there was a form that need to be submitted to EPA for the recent NOV's that we distributed in the community. We got these completed for the Warm Springs Water Treatment Center and the Sidwalter CWS but wasn't sure if we needed to provide EPA with proof that it's been taken care of.

I appreciate your assistance.

Alyssa



Alyssa Macy
Chief Operations Officer, Confederated Tribes of Warm Springs,
Oregon



541-553-3212

<https://warmsprings-nsn.gov/>

1233 Veterans Street / PO Box 455, Warm Springs, OR 97761



Like us on Facebook

Electronic Privacy Statement. This e-mail message, including any attachments, is intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged and/or confidential. If you are not the intended recipient or the employee or agent responsible for delivering the communication to the intended recipient, please notify us immediately by replying to this message and then delete this message from your system. You are hereby notified that any use, dissemination, distribution and/or reproduction of this message and/or any attachments by unintended recipients is unauthorized and may be unlawful.

Electronic Privacy Statement. This e-mail message, including any attachments, is intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged and/or confidential. If you are not the intended recipient or the employee or agent responsible for delivering the communication to the intended recipient, please notify us immediately by replying to this message and then delete this message from your system. You are hereby notified that any use, dissemination, distribution and/or reproduction of this message and/or any attachments by unintended recipients is unauthorized and may be unlawful.